7256660/2023/MC-EHE01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education (MC) Department – Budget Estimates 2023-24 – Budget Release Order for Rs.11,45,20,000/- (Rupees Eleven crore forty five lakh twenty thousand) as ADDITIONAL FUNDS to Higher Education Secretariat – Order – Issued.

HIGHER EDUCATION (MC) DEPARTMENT

G.O.Rt.No. 53 Dated:20.04.2023
Read:

G.O.Rt.No.1932, Finance (FMU-HE-SKILLS-DEV-TRNG) Dept., Dated:14.04.2023.

ORDER:-

In pursuance of the orders issued in the G.O read above, Government hereby accord Administrative Sanction to the Higher Education, Secretariat for an amount of Rs. 11,45,20, 000/- (Rupees Eleven crore forty five lakh twenty thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the C.F.Y 2023-24, pending provision of funds by obtaining supplementary grant at an appropriate time during the current F.Y 2023-24 Towards migration of bills which are approved & audited in F.Y 2022-23 but cancelled at the year-end as per the codal provisions to the year 2023-24.

S.No	Head of account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Re appropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name : creation of infrastructure for Central Government Universities/Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO									
1	420202105111653 0532	V	1,266.15	1,145.20	0.00	2,411.35	1,266.15	1,145.20	0.00
Total			1,266.15	1,145.20	0.00	2,411.35	1,266.15	1,145.20	0.00

2. The Higher Education (EC) Department, A.P. Secretariat shall take necessary action as per instructions issued in U.O. Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt: 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SYAMALA RAO
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Higher Education (EC) Department, Secretariat, Velagapudi.
The Pay & Accounts Officer, Mangalagiri, Guntur District.
The Director of Treasuries and Accounts, A.P., Vijayawada.
The Director, State Audit Department, A.P., Vijayawada.

Copy to:
The P.S to Minister for Education,
The P.S to Prl.Secy.to Govt., Higher Education Department
The Finance (FMU-HE-SKILLS-DEV-TRNG) Department,
Sf/Sc (2052599)

//FORWARDED:: BY ORDER//

SECTION OFFICER

7256660/2023/MC-EHE01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2023-24 - Budget Release Order for Rs. 11,45,20,000 /- (Rupees Eleven crore forty five lakh twenty thousand) as ADDITIONAL FUNDS to Higher Education Secretariat - Orders - Issued

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FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No: 1932

Dated:14-04-2023

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
3 . G.O.Ms.No.33 , Finance (Budget-I) Department , 30-03-2023
4 . G.O.Ms.No.45 , Finance (Budget-I) Department , 11-04-2023
5 . Computer No.2048037 , Finance(FMU-HE&SDT)Department , 13-04-2023

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ORDER:-

In pursuance of the orders issued in references read above, the Principal Secretary to Government, Higher Education Secretariat is hereby issued a Budget Release Order for an amount of Rs. 11,45,20,000 /- (Rupees Eleven crore forty five lakh twenty thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24, Pending provision of funds by obtaining Supplementary grant at an appropriate time during the current F.Y.2023-24 Towards migration of bills which are approved & audited in F.Y.2022-23 but cancelled at the year-end as per the codal provisions to the year 2023-24.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Creation of Infrastructure for Central Government Universities/Institutions **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4202021051116530532	V	1,266.15	1,145.20	0.00	2,411.35	1,266.15	1,145.20	0.00
		Total	1,266.15	1,145.20	0.00	2,411.35	1,266.15	1,145.20	0.00

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Higher Education Secretariat, A.P.
The Director of Treasuries & Accounts, Mangalagiri, AP.
The Director Works and Accounts, Mangalagiri, AP.
The Pay & Accounts Officer, Mangalagiri, AP.
The Finance (BG.I) & (BG.II) Department.
The Principal Accountant General (A&E), Vijayawada, AP.
The Principal Accountant General (Audit), Vijayawada, AP.
The CEO, APCFSS, Mangalagiri.

//FORWARDED BY ORDER//

SECTION OFFICER.